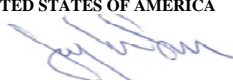


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES Page 1	
2. AMENDMENT/MODIFICATION NO. Modification No. 001		3. EFFECTIVE DATE 03 Mar 2015		4. REQUISITION/PURCHASE REQ. NO. PR4066336-V2		5. PROJECT NO. (If applicable)	
6. ISSUED BY  AMERICAN EMBASSY BRATISLAVA HVIEZDOSLAVOVO NAM 4 ATTN: GSO/PROCUREMENT BRATISLAVA, SLOVAKIA 81102		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (NO., street,city,county,State,and ZIP Code)  NOVENDOR        UNITED STATES				9a. AMENDMENT OF SOLICITATION NO.			
				9b. DATED (SEE ITEM 11)			
				10a. MODIFICATION OF CONTRACT/ORDER NO. SLO10015Q0002			
				10b. DATED (SEE ITEM 13) 24 Feb 2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<p><input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment;(b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See line item detail.							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of Parties							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return <u>2</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Change of date for RFQ submissions        Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME OF CONTRACTING OFFICER Jorge Salcedo			
15B. NAME OF CONTRACTOR/OFFEROR  BY _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 03 Mar 2015	

Line Items

SLO10015Q0002-A001: BRAT 2015 CMR Generator Installation Solicitation


ITEM NO.	SUPPLIES OR SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT
0001	Installation of the generator set at the Chief of Mission residence	1.00	each	€0.00EUR	€0.00EUR
		0.00	---	€0.00EUR	€0.00EUR
		1.00	each	€0.00EUR	€0.00EUR
0001	Concrete pad				
0001	Fiscal Data:				
0001	(Tax)				
0001	Previous Amount: €0.00EUR				
0001	Change Amount: €0.00EUR				
0001	New Amount: €0.00EUR				
0002	Construction work	1.00	each	€0.00EUR	€0.00EUR
		0.00	---	€0.00EUR	€0.00EUR
		1.00	each	€0.00EUR	€0.00EUR
0002	Fiscal Data:				
0002	(Tax)				
0002	Previous Amount: €0.00EUR				
0002	Change Amount: €0.00EUR				
0002	New Amount: €0.00EUR				
0003	Wiring	1.00	each	€0.00EUR	€0.00EUR
		0.00	---	€0.00EUR	€0.00EUR
		1.00	each	€0.00EUR	€0.00EUR
0003	Fiscal Data:				
0003	(Tax)				
0003	Previous Amount: €0.00EUR				
0003	Change Amount: €0.00EUR				
0003	New Amount: €0.00EUR				
0004	Exhaust	1.00	each	€0.00EUR	€0.00EUR
		0.00	---	€0.00EUR	€0.00EUR
		1.00	each	€0.00EUR	€0.00EUR
0004	Fiscal Data:				
0004	(Tax)				
0004	Previous Amount: €0.00EUR				
0004	Change Amount: €0.00EUR				
0004	New Amount: €0.00EUR				

0005	External load outlets	1.00 0.00 <hr/> 1.00	each --- <hr/> each	€0.00EUR €0.00EUR <hr/> €0.00EUR	€0.00EUR €0.00EUR <hr/> €0.00EUR
	<b>Fiscal Data:</b> ----- Previous Amount: €0.00EUR Change Amount: €0.00EUR New Amount: €0.00EUR  ----- (Tax) Previous Amount: €0.00EUR Change Amount: €0.00EUR New Amount: €0.00EUR				
0006	Sound attenuating wall	1.00 0.00 <hr/> 1.00	each --- <hr/> each	€0.00EUR €0.00EUR <hr/> €0.00EUR	€0.00EUR €0.00EUR <hr/> €0.00EUR
	<b>Fiscal Data:</b> ----- Previous Amount: €0.00EUR Change Amount: €0.00EUR New Amount: €0.00EUR  ----- (Tax) Previous Amount: €0.00EUR Change Amount: €0.00EUR New Amount: €0.00EUR				
0007	Diesel Fuel	1.00 0.00 <hr/> 1.00	each --- <hr/> each	€0.00EUR €0.00EUR <hr/> €0.00EUR	€0.00EUR €0.00EUR <hr/> €0.00EUR
	<b>Fiscal Data:</b> ----- Previous Amount: €0.00EUR Change Amount: €0.00EUR New Amount: €0.00EUR  ----- (Tax) Previous Amount: €0.00EUR Change Amount: €0.00EUR New Amount: €0.00EUR				
0008	Complex project drawings	1.00 0.00 <hr/> 1.00	each --- <hr/> each	€0.00EUR €0.00EUR <hr/> €0.00EUR	€0.00EUR €0.00EUR <hr/> €0.00EUR
	<b>Fiscal Data:</b> ----- Previous Amount: €0.00EUR Change Amount: €0.00EUR New Amount: €0.00EUR  ----- (Tax) Previous Amount: €0.00EUR Change Amount: €0.00EUR New Amount: €0.00EUR				
0009	Anticipated noise level analysis	1.00 0.00	each ---	€0.00EUR €0.00EUR	€0.00EUR €0.00EUR

	<div><div>Fiscal Data:</div><div>-----</div><div>Previous Amount: €0.00EUR Change Amount: €0.00EUR New Amount: €0.00EUR</div><div>----- (Tax)</div><div>Previous Amount: €0.00EUR Change Amount: €0.00EUR New Amount: €0.00EUR</div></div>	<div>1.00</div>	<div>each</div>	<div>€0.00EUR</div>	<div>€0.00EUR</div>
0010	<div>Documents for the Construction permit</div> <div><div>Fiscal Data:</div><div>-----</div><div>Previous Amount: €0.00EUR Change Amount: €0.00EUR New Amount: €0.00EUR</div><div>----- (Tax)</div><div>Previous Amount: €0.00EUR Change Amount: €0.00EUR New Amount: €0.00EUR</div></div>	<div>1.00</div> <div>0.00</div> <div>1.00</div>	<div>each</div> <div>---</div> <div>each</div>	<div>€0.00EUR</div> <div>€0.00EUR</div> <div>€0.00EUR</div>	<div>€0.00EUR</div> <div>€0.00EUR</div> <div>€0.00EUR</div>
0011	<div>Prime contractor duties</div> <div><div>Fiscal Data:</div><div>-----</div><div>Previous Amount: €0.00EUR Change Amount: €0.00EUR New Amount: €0.00EUR</div><div>----- (Tax)</div><div>Previous Amount: €0.00EUR Change Amount: €0.00EUR New Amount: €0.00EUR</div></div>	<div>1.00</div> <div>0.00</div> <div>1.00</div>	<div>each</div> <div>---</div> <div>each</div>	<div>€0.00EUR</div> <div>€0.00EUR</div> <div>€0.00EUR</div>	<div>€0.00EUR</div> <div>€0.00EUR</div> <div>€0.00EUR</div>
0012	<div>Generator test</div> <div><div>Fiscal Data:</div><div>-----</div><div>Previous Amount: €0.00EUR Change Amount: €0.00EUR New Amount: €0.00EUR</div><div>----- (Tax)</div><div>Previous Amount: €0.00EUR Change Amount: €0.00EUR New Amount: €0.00EUR</div></div>	<div>1.00</div> <div>0.00</div> <div>1.00</div>	<div>each</div> <div>---</div> <div>each</div>	<div>€0.00EUR</div> <div>€0.00EUR</div> <div>€0.00EUR</div>	<div>€0.00EUR</div> <div>€0.00EUR</div> <div>€0.00EUR</div>

Previous Total:	EUR	€0.00
Modification Total:	EUR	€0.00
Grand Total: (Includes Discounts)	EUR	€0.00



<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER PR4066336		PAGE 1 OF			
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE 24 Feb 2015		4. ORDER NUMBER SLO10015Q0002		5. SOLICITATION NUMBER			
7. <b>FOR SOLICITATION INFORMATION CALL:</b>		a. NAME				b. TELEPHONE NUMBER(No collect calls)			
8. OFFER DUE DATE / LOCAL TIME									
9. ISSUED BY		CODE		10. THIS ACQUISITION IS					
AMERICAN EMBASSY BRATISLAVA HVIEZDOSLAVOVO NAM 4 ATTN: GSO/PROCUREMENT BRATISLAVA, 81102 SLOVAKIA				<input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: <input type="checkbox"/> SERVICE-DISABLED <input type="checkbox"/> 8(A) VETERAN-OWNED SMALL BUSINESS SIZE STANDARD:					
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING			
SEE SCHEDULE						14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
15. DELIVER TO		CODE		16. ADMINISTERED BY					
AMERICAN EMBASSY BRATISLAVA HVIEZDOSLAVOVO NAMESTIE 4 ATTN: GSO BRATISLAVA, 81102 SLOVAKIA									
17a. CONTRACTOR / OFFEROR		CODE	FACILITY	CODE	18a. PAYMENT WILL BE MADE BY				
NOVENDOR					AMERICAN EMBASSY BRATISLAVA HVIEZDOSLAVOVO NAM 4 ATTN: B&F BRATISLAVA, 81102 SLOVAKIA				
UNITED STATES									
TELEPHONE NO.									
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT		
	SEE ITEM DETAIL ON NEXT PAGE								
(Use Reverse and/or Attach Additional Sheets as Necessary)									
25. ACCOUNTING AND APPROPRIATION DATA See line item detail. €0.00EUR						26. TOTAL AWARD AMOUNT (For Govt. Use Only) €0.00EUR			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.									
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.									
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:					
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)					
									
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED			
				Jorge Salcedo		24 Feb 2015			

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
No. 0001	Installation of the generator set at the Chief of Mission residence	1.00	each	€0.00EUR	€0.00EUR
Concrete pad					
<b>Fiscal Data:</b> \$0.00USD ----- (Tax)					
€0.00EUR -----					
No. 0002	Construction work	1.00	each	€0.00EUR	€0.00EUR
<b>Fiscal Data:</b> €0.00EUR -----					
\$0.00USD ----- (Tax)					
No. 0003	Wiring	1.00	each	€0.00EUR	€0.00EUR
<b>Fiscal Data:</b> €0.00EUR -----					
\$0.00USD ----- (Tax)					
No. 0004	Exhaust	1.00	each	€0.00EUR	€0.00EUR
<b>Fiscal Data:</b> €0.00EUR -----					
\$0.00USD ----- (Tax)					
No. 0005	External load outlets	1.00	each	€0.00EUR	€0.00EUR
<b>Fiscal Data:</b> €0.00EUR -----					
\$0.00USD ----- (Tax)					
No. 0006	Sound attenuating wall	1.00	each	€0.00EUR	€0.00EUR
<b>Fiscal Data:</b> €0.00EUR -----					
\$0.00USD ----- (Tax)					
No. 0007	Diesel Fuel	1.00	each	€0.00EUR	€0.00EUR
<b>Fiscal Data:</b> €0.00EUR -----					
\$0.00USD ----- (Tax)					
No. 0008	Complex project drawings	1.00	each	€0.00EUR	€0.00EUR
<b>Fiscal Data:</b> €0.00EUR -----					
\$0.00USD ----- (Tax)					
No. 0009	Anticipated noise level analysis	1.00	each	€0.00EUR	€0.00EUR
<b>Fiscal Data:</b> €0.00EUR -----					
\$0.00USD ----- (Tax)					
No. 0010	Documents for the Construction permit	1.00	each	€0.00EUR	€0.00EUR
<b>Fiscal Data:</b> €0.00EUR -----					
\$0.00USD ----- (Tax)					
No. 0011	Prime contractor duties	1.00	each	€0.00EUR	€0.00EUR
<b>Fiscal Data:</b> €0.00EUR -----					
\$0.00USD ----- (Tax)					
No. 0012	Generator test	1.00	each	€0.00EUR	€0.00EUR
<b>Fiscal Data:</b> €0.00EUR -----					
\$0.00USD ----- (Tax)					

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER		34. VOUCHER NUMBER.	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL	<input type="checkbox"/> FINAL				
38. S/R ACCOUNT NO.		39. S/R VOUCHER NUMBER.	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (Location)		
			42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS